Date Correction Plan Due 9/3/2015

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL 262-521-5100

Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) and (3)(d), DCF 251.04(2)(L) and (3)(f)., DCF 252.41(1)(L) and (2)(k). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions identified in the statute and / or administrative rule.

Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion date(s) for each item. Return the original to your certification / licensing specialist for approval and retain a copy. If this is a licensed child care, post your copy of the noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Malaika Early Learning Center		Provider Number / Facility ID Number 2000575622 / 001 - 1007054	
Address - Facility (Street, City, State, Zip Code) 25 W Auer Ave Milwaukee WI 53212	Telephone Number 414-562-4997	Date - Regulation Visit 8/19/2015	
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
251.05(3)(f) Child Tracking Procedure Description: Two infants left in infant class while six left for a walk. Tracking documents do not clearly indicate which children stay in room versus which children are out on the walk Repeat violation: Previously cited on 12/23/2014	There will be two sign in sheets the location of each child in the room, tot-lote teach teacher will have	8.19.15 The state	
251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: Walk in refrigerator measured at almost 50 degrees	walk-in refrigerator use monitored every morning and also during the day to make sure temperations of all-fin	Oll 8.19.15	VED VISCONSIN

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Name - Certified Operator / Licensed Center Provide			er Number / Facility ID Number	
Malaika Early Learning Center 20005756			575622 / 001 - 1007054	
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(9)(e)1. Cleaning Aids - Poisonous & Toxic Materials	Kitchen Supplies i ar	681915	
	Description: Kitchen bleach and toxic cleaners stored on open shelf and not in required cabinet. Dish soap stored on shelves next to food	area away from too It will alven as needed and/or	0.	
		I negruested.		

NAME - Certification Worker / Licensing Specialist Paul Spink	Date Issued 8/20/2015
SIGNATURE - Certified Operator or Designee / Licensee or Designee	Date Signed